

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Alameda County Republican Party Central Committee (Fed. Acct.)

ADDRESS (number and street)

1039 Macarthur Boulevard

☐Check if different  
than previously  
reported. (ACC)

San Leandro

CA

94577

3005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00404020

3. IS THIS  
REPORT☒NEW  
(N)**OR**☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☒

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

04

01

2009

through

04

30

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Sites

Signature of Treasurer

Electronically Filed by Michael Sites

Date

05

19

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	4	3	0	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2009</span>		8924.72
(b) Cash on Hand at Beginning of Reporting Period .....	13462.21	
(c) Total Receipts (from Line 19) .....	2611.00	21923.83
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	16073.21	30848.55
7. Total Disbursements (from Line 31) .....	2770.19	17545.53
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	13303.02	13303.02
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	165.00	

CA

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

M M  
0 4D D  
0 1Y Y Y Y  
2 0 0 9

To:

M M  
0 4D D  
3 0Y Y Y Y  
2 0 0 9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A) .....	0.00	2203.00
(ii) Unitemized .....	0.00	2203.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	0.00	2203.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	0.00	2203.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	318.00	2473.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	2293.00	17247.83
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2293.00	17247.83
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	2611.00	21923.83
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	318.00	4676.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	627.91	3714.26
(ii) Non-Federal Share.....	2142.28	13826.27
(b) Other Federal Operating Expenditures.....	0.00	5.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	2770.19	17545.53
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	2770.19	17545.53
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	627.91	3719.26

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	0.00	2203.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	0.00	2203.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	627.91	3719.26
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	627.91	3719.26

Form/Schedule : **F3XN**

Transaction ID :

The committee has very low overhead. The ACRP owns the building that their headquarters is in. They have no wages for schedule B or H at this time.

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 16

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A.**

Full Name (Last, First, Middle Initial)

Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City

San Leandro

State

CA

Zip Code

94577-3005

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

2095.00

Date of Receipt

M M / D D / Y Y Y Y  
0 4 / 0 4 / 2 0 0 9

Transaction ID: SA17-1617-2985-m

Amount of Each Receipt this Period

290.00

Rent

**SUBTOTAL** of Receipts This Page (optional) .....

290.00

**TOTAL** This Period (last page this line number only) .....

290.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 8 / 16

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
 Ryan Hatcher

 Nature of Debt (Purpose):  
 -GOP Spring Convention Re-  
 gistration

 Mailing Address 2041 Francisco Street  
 Apt. 1

 City State ZIP Code  
 Berkeley CA 94709-2153

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10-DEBT2994

Amount Incurred This Period

60.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

60.00

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
 Keystone Security

 Nature of Debt (Purpose):  
 -Security Service

Mailing Address PO Box 2527

 City State ZIP Code  
 Castro Valley CA 94546-0527

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD10-DEBT3002

Amount Incurred This Period

105.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

105.00

1) **SUBTOTALS** This Period This Page (optional)..... ▶

165.00

2) **TOTALS** This Period (last page this line number only)..... ▶

165.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

165.00



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 9 / 16  
FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-  
ublican Party Cent-  
ra

DATE OF RECEIPT

M M / D D / Y Y Y Y  
0 4 / 2 0 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

2293.00

**BREAKDOWN OF TRANSFER RECEIVED**

i) **Total Administrative** .....

2293.00

Transaction ID: H3A-39921-82

ii) **Generic Voter Drive** .....

Transaction ID:

iii) **Exempt Activities** .....

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

**TOTAL** This Period (Administrative) .....

2293.00

**TOTAL** This Period (Generic Voter Drive) .....

0.00

**TOTAL** This Period (Exempt Activities) .....

0.00

**TOTAL** This Period (Direct Fundraising) .....

0.00

**TOTAL** This Period (Direct Candidate Support) .....

0.00

**TOTAL** This Period (Public Communications Referring Only to Party) .....

0.00

**TOTAL** This Period (Total Amount Transferred) .....

2293.00

Form/Schedule : **H3**

Additional Notes With Regards to H3 Transfers\_\_\_\_\_ -

Transaction ID :

\_\_\_\_\_ 4/20/2009 transfer for \$2,293.00: Administrative Transfer\_\_\_\_\_ -

\_\_\_\_\_

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

Ryan Hatcher

## Mailing Address

2041 Francisco Street Apt. 1

City	State	Zip Code
Berkeley	CA	94709-2153

Purpose of Disbursement:  
GOP Spring Convention RegistrationCategory/  
TypeActivity or Event Identifier:  
Administrative 2009/2010**[MEMO ITEM]**Accrued Expense (also reported as debt on Schedule D)

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 02 / 2009

Transaction ID: H4-2994-2994-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.60

47.40

60.00

**B. Full Name (Last, First, Middle Initial)**

California Republican Party (Federal)

## Mailing Address

1903 W Magnolia Boulevard

City	State	Zip Code
Burbank	CA	91506-1727

Purpose of Disbursement:  
Spring Convention RegistrationCategory/  
TypeActivity or Event Identifier:  
Administrative 2009/2010**[MEMO ITEM]**Subitemization of Ryan Hatcher

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 02 / 2009

Transaction ID: H4-2980-752-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.60

47.40

60.00

**C. Full Name (Last, First, Middle Initial)**

Alameda County Agricultural Fair Association

## Mailing Address

4501 Pleasanton Avenue

City	State	Zip Code
Pleasanton	CA	94566-7001

Purpose of Disbursement:  
Fair Booth RentalCategory/  
TypeActivity or Event Identifier:  
Administrative 2009/2010

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 03 / 2009

Transaction ID: H4-1739-2987-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

294.00

1106.00

1400.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

294.00

1106.00

1400.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 12 / 16  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

Donald R. White, Tax Collector, Alameda County

Mailing Address

1221 Oak Street

City

State

Zip Code

Oakland

CA

94612-4222

Purpose of Disbursement:

Taxes

Category/  
Type

Activity or Event Identifier:

Administrative 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

659.79

Date 04 / 06 / 2009

Transaction ID: H4-1686-2811-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

184.74

475.05

659.79

**B. Full Name (Last, First, Middle Initial)**

Vonage

Mailing Address

23 Main Street

City

State

Zip Code

Holmdel

NJ

07733-2136

Purpose of Disbursement:

Telephone

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 06 / 2009

Transaction ID: H4-3032-2988-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.09

45.47

57.56

**C. Full Name (Last, First, Middle Initial)**

Vonage

Mailing Address

23 Main Street

City

State

Zip Code

Holmdel

NJ

07733-2136

Purpose of Disbursement:

Telephone

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 06 / 2009

Transaction ID: H4-3032-2989-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.04

22.73

28.77

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

202.87

543.25

746.12

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Alameda County Industries

Mailing Address

610 Aladdin Avenue

City	State	Zip Code
San Leandro	CA	94577-4302

Purpose of Disbursement:  
 Waste Disposal

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
1	3

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1601-2991-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.02

11.37

14.39

**B. Full Name (Last, First, Middle Initial)**  
 Oregon Mutual Insurance

Mailing Address

PO Box 3208

City	State	Zip Code
Portland	OR	97208-3208

Purpose of Disbursement:  
 Insurance

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
2	0

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1619-2995-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.45

114.55

145.00

**C. Full Name (Last, First, Middle Initial)**  
 PG&E (648-0)

Mailing Address

24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:  
 Utilities

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
2	0

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-1621-2999-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.96

22.43

28.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.43

148.35

187.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**

PG&amp;E (984-5)

Mailing Address

24300 Clawiter Road

City

State

Zip Code

Hayward

CA

94545-2218

Purpose of Disbursement:

Utilities

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 20 / 2009

Transaction ID: H4-3035-2998-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.23

19.66

24.89

**B. Full Name (Last, First, Middle Initial)**

The KAL Group

Mailing Address

976 Pacific Avenue

City

State

Zip Code

Willows

CA

95988-9788

Purpose of Disbursement:

Bookkeeping Services

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 20 / 2009

Transaction ID: H4-1782-2993-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

22.47

84.54

107.01

**C. Full Name (Last, First, Middle Initial)**

Engraving by Gary Hartsock

Mailing Address

219 Blair Avenue

City

State

Zip Code

Piedmont

CA

94611-4039

Purpose of Disbursement:

Donor Plaque Engraving

Category/  
Type

Activity or Event Identifier:

Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 04 / 25 / 2009

Transaction ID: H4-2723-2997-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

13.65

51.35

65.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

41.35

155.55

196.90

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 16  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
 Sunstar Media

Mailing Address

834 Abrego Street Suite B

City	State	Zip Code
Monterey	CA	93940-3104

Purpose of Disbursement:  
 Website Hosting

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-2820-3000-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.06

64.19

81.25

**B. Full Name (Last, First, Middle Initial)**  
 Anne Woodell

Mailing Address

1724 Indian Way

City	State	Zip Code
Oakland	CA	94611-1221

Purpose of Disbursement:  
 Reimbursement: See Memo

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-2440-2996-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.82

33.18

42.00

**C. Full Name (Last, First, Middle Initial)**  
 United States Postal Service

Mailing Address

Warm Springs Station

City	State	Zip Code
Fremont	CA	94539

Purpose of Disbursement:  
 Postage

Category/Type

Activity or Event Identifier:  
 Administrative 2009/2010

**[MEMO ITEM]** Subitemization of Anne Woodell

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date 

M	M
0	4

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4-3236-753-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.88

97.37

123.25

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 16  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

**A. Full Name (Last, First, Middle Initial)**  
AT&T

Mailing Address  
PO Box 78230

City State Zip Code  
San Francisco CA 94107-8230

Purpose of Disbursement:  
Telephone

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date  M  M /  D  D /  Y  Y  Y  Y  
0 4 / 2 8 / 2 0 0 9

Transaction ID: H4-1623-3001-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 24.28		<input type="text"/> 91.36		<input type="text"/> 115.64

**B. Full Name (Last, First, Middle Initial)**  
Vonage

Mailing Address  
23 Main Street

City State Zip Code  
Holmdel NJ 07733-2136

Purpose of Disbursement:  
Telephone

Activity or Event Identifier:  
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16880.74

Date  M  M /  D  D /  Y  Y  Y  Y  
0 4 / 3 0 / 2 0 0 9

Transaction ID: H4-3032-3003-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 0.10		<input type="text"/> 0.40		<input type="text"/> 0.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 24.38		<input type="text"/> 91.76		<input type="text"/> 116.14

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/> 627.91		<input type="text"/> 2142.28		<input type="text"/> 2770.19